

Certified Recyclers Workshop

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Agenda

- **Certified Recyclers Responsibilities**
 - **DR-14 Submissions**
 - Method
 - Accuracy
 - Submission
 - Desk audits
 - Timeliness
 - **Dealer and Supermarket Closure Notifications**
 - Timeliness
 - **Failure to Comply**

Certified Recyclers Responsibilities

- **Accurate and Timely DR-14 Submissions**

- All DR-14s must be accurate and submitted on time. DR-14s that do not meet these two basic requirements will be denied and payment will be forfeited, PRC 14553(a).
- DR-14s and supporting documentation may be inspected to determine accuracy and compliance, PRC 14553(b) and 14585 (d).
- Repayment expected and
- Penalties will be assessed

Certified Recyclers Responsibilities

- **Portal Submissions for DR-14s**
 - Strongly encouraged to use
 - Potential charges for paper submissions in the future
- No internet, email or computer?
 - Library, family & friends, etc
 - Free email available through Yahoo, Gmail, Hotmail, AOL

Certified Recyclers Responsibilities

- **Dealer and Supermarket Closure Notifications**
 - A supermarket site operator shall notify the Division of the closure of the **supermarket or dealer where the recycling center is located, within 10 working days.** PRC 14585(a) and Title 14 of the California Code of Regulations (14CCR) Section 2505(c).

Certified Recyclers Responsibilities

- **Dealer and Supermarket Closure Notifications**
 - Any supermarket site operator who fails to provide notification shall **not be eligible** to apply for **handling fees**. PRC 14585(a).
 - Repayment expected
 - Penalties will be assessed

Recap

- **DR-14**
 - On time and accurate
 - Portal use strongly encouraged
- **Dealer and Supermarket closure notifications**
 - 10-day notice
- **Repayment and Penalties**



Questions?